



**NOTICE OF MEETING  
OF THE  
PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday, February 18, 2014** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

**AGENDA**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
  - a.** City Council and Work Session Minutes:
    - City Council Work Session Minutes for January 14, 2014.
    - City Council Minutes for January 21, 2014.
    - City Council Work Session Minutes for January 28, 2014.
  - b.** To consider for approval Pat Ellington as an Alternate Member to the Board of Adjustment.
  - c.** To consider for approval paid vouchers for (February 10, 2014)
- 6. OPEN SESSION**
- 7. BUSINESS**
  - A.** To consider for adoption a Proclamation in support of Governor Herbert's Education initiative and Utah Valley University in proclaiming the week of February 24, 2014 through March 1, 2014 as Non-Traditional Student Awareness Week. *Presenter: Administrator Darrington*
  - B.** To consider awarding S&L Inc. the 500 East Storm Drain Improvements Project in the amount of \$104,376.74. *Presenter: Engineer Lewis*
  - C.** Discussion on economic development strategy. *Presenter: Administrator Darrington*
- 8. NEIGHBORHOOD AND STAFF BUSINESS**
- 9. MAYOR AND COUNCIL BUSINESS**

10. **SIGNING OF PLATS**
11. **REVIEW CALENDAR**
12. **EXECUTIVE SESSION TO DISCUSS THE SALE OF REAL PROPERTY**  
**(UCA 52-4-205 (e))**
13. **ADJOURN**

**CERTIFICATE OF POSTING:**

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits. Agenda also posted on State (<http://pmn.utah.gov>) and City websites ([www.plgrove.org](http://www.plgrove.org)).

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Posted by: Kathy T. Kresser, City Recorder

Date: February 14, 2014

Time: 3:00 p.m.

**\*NOTE:** If you are planning to attend this public meeting and, due to disability need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

## PROCLAMATION

**WHEREAS**, in corporation with Governor Herbert's Education Excellence initiative, Utah Valley University is committed to provide opportunities for non-traditional students to pursue a post-secondary education; and

**WHEREAS**, by 2020 the Governor's goal is that at least sixty-six percent of Utahans, ages 20-64, will have a post-secondary degree or certificate ensuring a well-educated citizenry and workforce that qualitatively and quantitatively meets the needs of Utah employers, which will lead to greater economic prosperity and a better quality of life for all Utahans; and

**WHEREAS**, the reasons non-traditional students stop pursuing post-secondary education is because of cost and full-time employment. The Comprehensive Action Plan developed by the Governor's Education Excellence Commission encourages the State to attract more adult learners back to school, specifically devising a plan to retain and/or enhance the education levels of adult learners in the State.

**NOW THEREFORE**, in an effort to support the Governor's initiative and the efforts of Utah Valley University, I Michael W. Daniels, Mayor of Pleasant Grove City hereby proclaim the week of February 24, 2014 through March 1, 2014 as

### NON-TRADITIONAL STUDENT AWARENESS WEEK

in Pleasant Grove, Utah and urge all citizens to participate fully in this observance.

Dated this 18<sup>th</sup> day of February, 2014.

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Michael W. Daniels, Mayor

ATTEST:

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Kathy T. Kresser, City Recorder

2162 West Grove Parkway, Suite 400  
Pleasant Grove, Utah 84062  
www.horrocks.com



Tel: 801.763.5100  
Salt Lake line: 532.1545  
Fax: 801.763.5101  
In state toll free: 800.662.1644

February 4, 2014

Degen Lewis, P.E.  
Pleasant Grove City Engineer  
70 South 100 East  
Pleasant Grove, Utah 84062

**Subject: 500 East Storm Drain Improvements**

Dear Degen:

Attached is the bid tabulation for the 500 East Storm Drain Improvements. The low bidder was S&L, Inc. Their bid was for \$104,376.74, which was 2 percent above the engineer's estimate. There were a total of 4 bidders on this project with an average bid price of \$125,969.06.

We recommend the project be awarded to S&L, Inc. We have checked their license, bonding, and references and have found everything in order.

Attached are three (3) copies of the Notice of Award if the City so chooses to award this project to S&L, Inc.

If you have any questions please call.

Sincerely,  
HORROCKS ENGINEERS

John E. Schiess, P.E.  
Project Manager

cc: Lynn Walker, Pleasant Grove City Public Works Director  
John Goodman, Pleasant Grove City Public Works  
Kathy Kresser, City Recorder  
file

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-11710	GENERAL FUND - MONEY MARKET FUNDS - CASH BOND						
	1733	CHRISTENSEN, NIEL C.	CASH BOND RELEASE	013014		01/30/2014	650.00
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	2039	CREATIVE CULTURE INSIGNIA, LLC	PD/BADGES	2831		01/24/2014	715.00
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2193942		01/22/2014	95.00
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2197457		01/29/2014	5.00
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2197463		01/29/2014	4.00
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2197486		01/29/2014	5.00
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2197513		01/29/2014	13.39
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2199391		01/31/2014	47.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2199401		01/31/2014	202.96
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2200323		02/03/2014	32.97
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2200327		02/03/2014	24.99
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSI	9719315858		02/10/2014	400.00
							1,519.52 *
10-15800	GENERAL FUND - SUSPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	013014		01/30/2014	612.27
10-15820	GENERAL FUND - SDA EXPENSE ACCOUNT						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	020114		01/31/2014	347.60
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	344	AMERICAN FORK DISTRICT COURT	WARRANT CLEARING	012314		01/23/2014	172.00
	344	AMERICAN FORK DISTRICT COURT	WARRANT CLEARING	020214		02/02/2014	218.00
	4416	JUAB COUNTY JUSTICE COURT	WARRANT CLEARING	020614		02/06/2014	500.00
							890.00 *
10-21220	GENERAL FUND - RETIREMENT CONTRIBUTIONS A/P						
	7866	STANDARD INSURANCE COMPANY	DISABILITY PREMIUM	011714		01/17/2014	2,560.50
10-21355	GENERAL FUND - CASH BONDS (NEW)						
	1733	CHRISTENSEN, NIEL C.	CASH BOND INTEREST	013014		01/30/2014	12.91
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION						
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	926842		01/18/2014	123.35
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	309	AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	227337		01/12/2014	377.73
10-24300	GENERAL FUND - COURT CHARGES CLEARING-35%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	021014		02/10/2014	4,260.72
10-24302	GENERAL FUND - COURT SECURITY SURCHARGE-STATE						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	021014		02/10/2014	8,744.50
10-24305	GENERAL FUND - COURT CHARGES CLEARING-85%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	021014		02/10/2014	7,528.75
10-24350	GENERAL FUND - SENIOR CITIZEN CLEARING						
	5478	MOUNTAINLAND ASSOCIATION	SR. CNTR/MEALS	013014		01/30/2014	1,477.00
	5478	MOUNTAINLAND ASSOCIATION	SR.CNTR/ENSURE	013014		01/30/2014	260.00
							1,737.00 *
10-24400	GENERAL FUND - CLEARING ACCOUNT						
	9017	UTAH TRANSIT AUTHORITY	SALES TAX	636496		12/31/2013	1,497.55
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	3002	FORBES, TERI	TRANSCRIPTION SERVICES	013114		01/31/2014	1,012.50

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total GENERAL GOVERNMENT							1,012.50
10-42-210	GENERAL FUND - JUDICIAL - MEETINGS & MEMBERSHIPS						
6555	PROVO CITY JUSTICE COURT		WARRANT CLEARING	012814		01/28/2014	50.00
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
5950	PAETEC		MULTI DEPT/PHONE EXPENSE	6446166		02/10/2014	26.03
5951	PAETEC		MULTI DEPT/PHONE SERVICE	55210458		02/01/2014	46.36
							72.39 *
10-42-285	GENERAL FUND - JUDICIAL - CELLULAR PHONE EXPENSE						
625	AT&T MOBILITY		JUDICIAL/CELL PHONE EXPENSE	01282014		01/28/2014	60.21
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
3996	HOWARD, LEWIS & PETERSEN, PC		JUDICIAL/LEGAL SERVICES	4401-013114		01/31/2014	102.50
3996	HOWARD, LEWIS & PETERSEN, PC		JUDICIAL/LEGAL SERVICES	4411-013114		01/31/2014	75.00
3996	HOWARD, LEWIS & PETERSEN, PC		JUDICIAL/LEGAL SERVICES	4591-013114		01/31/2014	22.50
3996	HOWARD, LEWIS & PETERSEN, PC		JUDICIAL/LEGAL SERVICES	4701-013114		01/31/2014	7.50
3996	HOWARD, LEWIS & PETERSEN, PC		JUDICIAL/LEGAL SERVICES	5241-013114		01/31/2014	22.50
3996	HOWARD, LEWIS & PETERSEN, PC		JUDICIAL/LEGAL SERVICES	6371-013114		01/31/2014	67.50
3996	HOWARD, LEWIS & PETERSEN, PC		JUDICIAL/LEGAL SERVICES	6761-013114		01/31/2014	57.00
3996	HOWARD, LEWIS & PETERSEN, PC		JUDICIAL/LEGAL SERVICES	7021-013114		01/31/2014	184.50
3996	HOWARD, LEWIS & PETERSEN, PC		JUDICIAL/LEGAL SERVICES	7431-013114		01/31/2014	324.00
3996	HOWARD, LEWIS & PETERSEN, PC		JUDICIAL/LEGAL SERVICES	317911		01/31/2014	75.00
4376	JOHN H. JACOBS P.C.		JUDICIAL/LEGAL SERVICES	020314		02/03/2014	5,474.87
6011	PATTEN, K. SHAWN, LC		JUDICIAL/LEGAL SERVICES	013114		01/31/2014	4,138.97
							10,551.84 *
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
222	ALL PRO SECURITY LLC		JUDICIAL/CONSTABLES	2014-33		01/27/2014	619.58
Total JUDICIAL							11,354.02
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
8730	UPPER CASE PRINTING, INK.		BACK OF BILL PRINTING	7855		01/30/2014	100.08
8730	UPPER CASE PRINTING, INK.		NEWSLETER PRINTING	7855		01/30/2014	549.48
8730	UPPER CASE PRINTING, INK.		FOOD BANK AND MENU	7855		01/30/2014	365.04
							1,014.60 *
10-43-370	GENERAL FUND - NON-DEPARTMENTAL - EMPLOYEE ASSISTANCE						
988	BLOMQUIST HALE CONSULTING		MONTHLY FEES	14121		02/10/2014	442.80
10-43-385	GENERAL FUND - NON-DEPARTMENTAL - SPECIAL EVENTS						
5033	MACEYS		GEN GOV/MEETING EXPENSE	917673		01/15/2014	64.23
10-43-390	GENERAL FUND - NON-DEPARTMENTAL - CONTINGENCY						
745	BALLARD SPAHR LLP		PROFESSIONAL SERVICE-BREACH	2014013456		01/23/2014	1,306.20
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS						
3571	GURR'S COPYTEC		QUEENS/COPIES	146304		01/31/2014	132.90
3571	GURR'S COPYTEC		QUEENS/COPIES	146370		01/31/2014	15.12
							148.02 *
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY						
342	AMERICAN FIBER, INC.		MONTHLY INTERNET BANDWIDTH	8658		02/01/2014	735.00
1065	BOWEN, TRENT		REIMB FOR EXPENSES	021014		02/10/2014	501.49
1065	BOWEN, TRENT		GEN GOV/WEB PROGRAMMING	021014		02/10/2014	1,875.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	3395	GOODWIN MEDIA LLC	WEB & NEWSLETTER HOSTING	993		02/03/2014	70.00
	7070	ROCK MOUNTAIN TECHNOLOGIES	WEBSITE MIGRATION	184		02/01/2014	6,385.50
	7070	ROCK MOUNTAIN TECHNOLOGIES	LOGMEIN ACCESS	184		02/01/2014	390.00
	7070	ROCK MOUNTAIN TECHNOLOGIES	COMPUTER TECH SUPPORT	184		02/01/2014	3,250.00
							13,206.99 *
Total NON-DEPARTMENTAL							16,182.84
10-44-285	GENERAL FUND - LEGAL SERVICES - CELLULAR SERVICES						
	625	AT&T MOBILITY	LEGAL/CELL PHONE EXPENSE	01282014		01/28/2014	60.21
Total LEGAL SERVICES							60.21
10-45-014	GENERAL FUND - PHYSICAL FACILITIES - CITY HALL - PD BLDG MAINT.						
	3157	FREEWAY PROPANE	PD/PROPANE	40677		01/28/2014	259.00
10-45-091	GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - POWER						
	2676	ELECTRO SYSTEMS CORP.	RETRO FIT PAYMENT FOR LIB POW	020414		02/04/2014	200.00
Total PHYSICAL FACILITIES							459.00
10-46-210	GENERAL FUND - ADMINISTRATIVE SERVICES - MEETINGS & MEMBERSHIPS						
	1502	CENTRAL UTAH RECORDERS ASSC	ADM/MEMBERSHIP DUES	021014		02/10/2014	100.00
	8960	UTAH MUNICIPAL CLERKS ASSOC.	ADM/MEMBERSHIP DUES	020614		02/06/2014	50.00
							150.00 *
10-46-220	GENERAL FUND - ADMINISTRATIVE SERVICES - PRINTING AND PUBLICATION						
	3571	GURR'S COPYTEC	ADM/COPIES	143294		01/03/2014	15.30
	3571	GURR'S COPYTEC	ADM/BUDGET REPORT COPIES&BII	144612		01/15/2014	172.00
	7962	STERLING CODIFIERS, INC.	ADM/SUPPLEMENT #28	14826		01/15/2014	1,049.00
							1,236.30 *
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	1371	CANON SOLUTIONS AMERICAN, INC	ADM/COPIER MAINTENANCE	4011986505		02/01/2014	46.18
	2337	DEEP SEVEN ARCHIVE & SHRED	ADM/DOCUMENT DESTRUCTION	4532		01/31/2014	71.90
	5033	MACEYS	ADM/OFFICE SUPPLIES	913536		01/29/2014	22.51
	5730	OFFICE DEPOT, INC.	ADM/GLOVES	11798187001		01/22/2014	62.50
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	11798214001		01/22/2014	17.96
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	12293155001		01/25/2014	143.25
	5730	OFFICE DEPOT, INC.	ADM/PAPER	12712721001		01/29/2014	187.70
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	12784599001		01/28/2014	88.43
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	15209254001		01/17/2014	104.07
	9390	WESTERN OFFICE SYSTEMS, INC.	ADM/OFFICE SUPPLIES	15886		01/27/2014	439.15
							1,006.79 *
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	021014		02/10/2014	59.12
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6446166		02/10/2014	29.27
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6446166		02/10/2014	83.00
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	55210458		02/01/2014	92.73
							264.12 *
10-46-285	GENERAL FUND - ADMINISTRATIVE SERVICES - CELLULAR SERVICES						
	625	AT&T MOBILITY	ADM/CELL PHONE EXPENSE	01282014		01/28/2014	120.42
10-46-330	GENERAL FUND - ADMINISTRATIVE SERVICES - PROFESSIONAL SERVICES						
	8160	TECHNOLOGY NET COMPANY, LLC	ADM/COMPENSATION SURVEY	3103		01/01/2014	450.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	9018	UTAH TRANSPARENCY	ADM/QUARTERLY UPLOAD OF TRA	2014-03		01/22/2014	250.00
							700.00 *
10-46-335	GENERAL FUND - ADMINISTRATIVE SERVICES - DOCUMENT STORAGE						
	6806	RECSAFE, LLC	ADM/DEPARTMENTAL SUPPLIES	731		02/01/2014	80.00
10-46-610	GENERAL FUND - ADMINISTRATIVE SERVICES - MISCELLANEOUS EXPENSE						
	3571	GURR'S COPYTEC	ADM/FULL SERVICE & LAMINATION	139333		11/25/2013	215.25
	5185	METALMART INC.	ADM/OFFICE REMODEL SUPPLIES	51564		01/27/2014	111.95
	7122	R.P.M. AUTO PARTS	ADM/LOCK BOX SUPPLIES	788898		01/29/2014	34.49
							361.69 *
Total ADMINISTRATIVE SERVICES							3,919.32
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	021014		02/10/2014	155.71
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING IMPROVEMENTS	2674549001		01/28/2014	131.42
							287.13 *
10-47-520	GENERAL FUND - FACILITIES - CITY HALL - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	013014		01/30/2014	2,114.49
10-47-530	GENERAL FUND - FACILITIES - CITY HALL - BLDG MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	021014		02/10/2014	21.11
	8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	8317		01/20/2014	35.00
							56.11 *
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	021014		02/10/2014	353.85
	8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	8327		01/20/2014	150.00
							503.85 *
10-47-550	GENERAL FUND - FACILITIES - PARKS - LIGHTS						
	7062	ROCKY MOUNTAIN POWER	150 S 100 E PARK BOUTIQUE AREA	012214		01/22/2014	12.25
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	013014		01/30/2014	34.73
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	013014		01/30/2014	1,424.13
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	020114		01/31/2014	173.29
							1,644.40 *
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	021014		02/10/2014	1,659.05
	8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	8325		01/20/2014	210.00
							1,869.05 *
10-47-570	GENERAL FUND - FACILITIES - COMM DEV - BLDG MAINTENANCE						
	3327	GILES, CRAIG KAY	COM DEV/CRASH BAR INSTALLED	335266		01/23/2014	420.00
	8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	8318		01/20/2014	100.00
							520.00 *
10-47-590	GENERAL FUND - FACILITIES - OLD BELL SCHOOL - BLDG MAINT						
	8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	8326		01/20/2014	40.00
10-47-620	GENERAL FUND - FACILITIES - COMMUNITY CENTER - BLDG MAINT						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	021014		02/10/2014	172.23
10-47-650	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	013014		01/30/2014	966.05
10-47-660	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	8319		01/20/2014	105.00
10-47-690	GENERAL FUND - FACILITIES - CEMETERY BLDG - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	013014		01/30/2014	189.71



GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-47-700	GENERAL FUND - FACILITIES - CEMETERY BLDG - BLDG MAINT						
	238 ALLIED WASTE SERVICES #864		ALL DEPT/WASTE COLLECTIONS	021014		02/10/2014	29.58
	8137 TAYLOR, LAVAR		EXTINGUISHER INSPECTION	8331		01/20/2014	55.00
							84.58 *
10-47-720	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENS	013014		01/30/2014	688.22
10-47-730	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIE	021014		02/10/2014	16.07
	8137 TAYLOR, LAVAR		EXTINGUISHER INSPECTION	8321		01/20/2014	65.00
							81.07 *
10-47-770	GENERAL FUND - FACILITIES - PUBLIC WORKS - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENS	020114		01/31/2014	1,021.66
10-47-780	GENERAL FUND - FACILITIES - PUBLIC WORKS - BLDG MAINT						
	238 ALLIED WASTE SERVICES #864		ALL DEPT/WASTE COLLECTIONS	021014		02/10/2014	199.58
	8137 TAYLOR, LAVAR		EXTINGUISHER INSPECTION	8328		01/20/2014	285.00
							484.58 *
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENS	013014		01/30/2014	30.83
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENS	013014		01/30/2014	184.14
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENS	013114		01/30/2014	110.17
							325.14 *
10-47-820	GENERAL FUND - FACILITIES - SR CENTER - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENS	013014		01/30/2014	330.78
10-47-830	GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT						
	238 ALLIED WASTE SERVICES #864		ALL DEPT/WASTE COLLECTIONS	021014		02/10/2014	102.99
	8137 TAYLOR, LAVAR		EXTINGUISHER INSPECTION	8329		01/20/2014	40.00
							142.99 *
10-47-840	GENERAL FUND - FACILITIES - LIONS/SPORTSMAN - BLDG MAINT						
	238 ALLIED WASTE SERVICES #864		ALL DEPT/WASTE COLLECTIONS	021014		02/10/2014	111.13
	8137 TAYLOR, LAVAR		EXTINGUISHER INSPECTION	8322		01/20/2014	25.00
							136.13 *
Total FACILITIES							11,763.17
10-51-240	GENERAL FUND - ENGINEERING - OFFICE EXPENSE						
	6147 PETTY CASH-COM DEV		REIMB. PETTY CASH EXPENSES	021014		02/10/2014	18.51
10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENS	013014		01/30/2014	17,361.58
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENS	020114		01/31/2014	81.95
							17,443.53 *
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES						
	7780 SPRINT		MULTI DEPT/CELL PHONE EXPENSI	9349321045		01/27/2014	50.06
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSI	9719315858		02/10/2014	40.01
							90.07 *
10-51-332	GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES						
	4292 J.U.B. ENGINEERS, INC.		GEN ENGINEERING	85919		01/23/2014	1,114.00
	4292 J.U.B. ENGINEERS, INC.		GEN ENGINEERING	85920		01/23/2014	387.19
	4292 J.U.B. ENGINEERS, INC.		GEN ENGINEERING	85922		01/23/2014	512.46
	4292 J.U.B. ENGINEERS, INC.		GEN ENGINEERING	85923		01/23/2014	10,533.44
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERI	85924		01/23/2014	5,921.08
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERI	85924		01/23/2014	1,447.73
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERI	85924		01/23/2014	985.38
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERI	85924		01/23/2014	4,049.16

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	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	85924		01/23/2014	5,269.34
							30,219.78 *
Total ENGINEERING							47,771.89
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6446166		02/10/2014	28.93
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	55210458		02/01/2014	69.54
							98.47 *
10-52-285	GENERAL FUND - COMMUNITY DEVELOPMENT - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	'9349321045		01/27/2014	144.89
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						
	6147	PETTY CASH-COM DEV	REIMB. PETTY CASH EXPENSES	021014		02/10/2014	78.13
Total COMMUNITY DEVELOPMENT							321.49
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PD/MEETING EXPENSE	012814		01/28/2014	27.97
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12571770		01/23/2014	167.70
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12571771		01/24/2014	34.98
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12576030		01/29/2014	83.47
	1351	CAPITAL ONE COMMERCIAL	PD/MEETING EXPENSE	34711		01/17/2014	37.13
	9265	WASATCH INTERGRATED WASTE	PD/SPECIAL HANDLING FEE	20546		01/31/2014	30.00
							353.28 *
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	4522	KEN GARFF CHEVROLET	PD/VEHICLE REPAIR EXPENSES	118473		01/28/2014	79.83
	7052	ROCKY MOUNTAIN COLLISION	PD/VEHICLE REPAIR	12738		08/12/2013	69.81
							149.64 *
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	021014		02/10/2014	337.11
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6446166		02/10/2014	156.67
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	55210458		02/01/2014	208.62
							702.40 *
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9719315858		02/10/2014	1,922.26
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	2039	CREATIVE CULTURE INSIGNIA, LLC	PD/SHIPPING	2831		01/24/2014	25.25
10-54-450	GENERAL FUND - POLICE DEPARTMENT - RADIO SERVICE						
	8822	UTAH COMMUNICATIONS AGENCY	PD/MONTHLY RADIO SERVICE	48832		01/30/2014	906.75
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	813	BATTERIES PLUS BULBS #357	PD/ASSORTED BATTERIES	35710486101		01/02/2014	83.97
	1060	BOUNDTREE MEDICAL, LLC	PD/DEPARTMENTAL SUPPLIES	81326542		01/27/2014	362.25
	6530	PROFORCE LAW ENFORCEMENT	PD/9MM AMMO	194463		01/24/2014	800.18
	7220	SALT LAKE WHOLESALE SPORTS	PD/DEPARTMENTAL SUPPLIES	22102		01/18/2014	594.90
	7505	SKAGGS COMPANIES, INC.	PD/DEPARMENTAL SUPPLIES	2193447		01/21/2014	89.99
	7505	SKAGGS COMPANIES, INC.	PD/DEPARMENTAL SUPPLIES	2197621		01/29/2014	220.98

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							2,152.27 *
10-54-610	GENERAL FUND - POLICE DEPARTMENT - MISCELLANEOUS EXPENSE						
	8730 UPPER CASE PRINTING, INK.	HERO FLYERS		7855		01/30/2014	365.04
10-54-760	GENERAL FUND - POLICE DEPARTMENT - TECHNOLOGY						
	2432 DIGITAL-ALLY INC.	PD/VUVAULT SERVER SOFTWARE I		1063185		01/27/2014	1,605.00
10-54-825	GENERAL FUND - POLICE DEPARTMENT - TRAFFIC SCHOOL EXPENSES						
	2432 DIGITAL-ALLY INC.	PD/RMA REPAIRS		1063009		01/22/2014	395.00
	4260 INTERWEST INTERPRETING, INC.	PD/SIGN LANGUAGE INTERPRETING		118913		01/22/2014	330.00
							725.00 *
Total POLICE DEPARTMENT							8,934.86
10-55-210	GENERAL FUND - FIRE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033 MACEYS	FIRE/MEETING EXPENSE		913854		01/25/2014	236.53
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	239 ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE		021014		02/10/2014	47.65
	3468 GREASE MONKEY #790	FIRE/VEHICLE EXPENSE		135091		01/22/2014	94.48
	5833 O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE		3623340090		01/14/2014	135.06
	5833 O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE		3623341509		01/22/2014	72.94
	5833 O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE		3623341789		01/24/2014	4.74
	6650 QUALITY TIRE COMPANY	FIRE/VEHICLE MAINTENANCE		12953		01/15/2014	466.27
	6650 QUALITY TIRE COMPANY	FIRE/VEHICLE MAINTENANCE		40049		12/30/2013	960.07
	7106 ROSS EQUIPMENT COMPANY, INC.	FIRE/VEHICLE EXPENSE		99670		01/23/2014	226.91
	7106 ROSS EQUIPMENT COMPANY, INC.	FIRE/VEHICLE EXPENSE		99680		01/24/2014	18.18
	8923 UTAH DIESEL CENTER, INC.	FIRE/VEHICLE EXPENSE		4605		01/06/2014	1,775.66
	9451 WHEELER MACHINERY CO	FIRE/VEHICLE EXPENSE		30272		01/24/2014	27.26
							3,829.22 *
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
	5951 PAETEC	MULTI DEPT/PHONE SERVICE		55210458		02/01/2014	46.36
	7780 SPRINT	MULTI DEPT/CELL PHONE EXPENSI		9349321045		01/27/2014	106.37
	9131 VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSI		9719315858		02/10/2014	789.91
							942.64 *
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	2123 CULLIGAN WATER CONDITIONING	FIRE/DEPARTMENTAL SUPPLIES		5668		01/20/2014	135.00
	2467 DOUBLE D BOLT	FIRE/DEPARTMENTAL SUPPLIES		167057		01/21/2014	33.52
	3841 HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE		239789401		01/07/2014	7.90
	3841 HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE		478096001		01/15/2014	452.50
	4019 HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL		20140526		01/31/2014	89.28
	4019 HUMPHRIES, INC.	FIRE/DEPARTMENTAL SUPPLIES		242636		01/27/2014	64.04
	4614 L.N. CURTIS & SONS	FIRE/DEPARTMENTAL SUPPLIES		314275600		01/10/2014	5.77
	5139 MCGEE'S STAMP & TROPHY CO.	FIRE/PLAQUES		58544		01/17/2014	47.95
	5153 MED-TECH RESOURCE, INC.	FIRE/DEPARTMENTAL SUPPLIES		23527		01/17/2014	499.83
	5185 METALMART INC.	FIRE/DEPARTMENTAL SUPPLIES		51008		01/20/2014	151.00
	6530 PROFORCE LAW ENFORCEMENT	FIRE/9MM AMMO		194463		01/24/2014	1,600.36
							3,087.15 *
10-55-490	GENERAL FUND - FIRE DEPARTMENT - SCHOOLING AND TRAINING						
	5500 MT NEBO PARAMEDIC, LLC	FIRE/TRAINING		10114		01/13/2014	2,625.00
10-55-610	GENERAL FUND - FIRE DEPARTMENT - MISCELLANEOUS						
	239 ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE		021014		02/10/2014	344.51
	2178 CUTLERS, INC.	FIRE/DEPARTMENTAL SUPPLIES		215738		01/20/2014	25.00

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							369.51 *
10-55-740	GENERAL FUND - FIRE DEPARTMENT - EQUIPMENT						
	4614	L.N. CURTIS & SONS	FIRE/EQUIPMENT EXPENSE	314267301		01/09/2014	640.00
	4614	L.N. CURTIS & SONS	FIRE/EQUIPMENT EXPENSE	314267302		01/09/2014	771.95
							1,411.95 *
Total FIRE DEPARTMENT							12,502.00
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	135727		02/06/2014	70.19
	8157	TECHNA GLASS	ACO/VEHICLE EXPENSE	662008		01/24/2014	175.56
							245.75 *
10-57-480	GENERAL FUND - ANIMAL CONTROL - DEPARTMENTAL SUPPLIES						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	021014		02/10/2014	35.23
Total ANIMAL CONTROL							280.98
10-60-210	GENERAL FUND - STREETS - MEETINGS & MEMBERSHIPS						
	7141	RURAL WATER ASSOC OF UTAH	STR/REGISTRATION FEE	63766702		01/08/2014	550.00
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	2681	ELITE REPAIRS AND SPECIALIZED	STR/VEHICLE REPAIR	3698		01/28/2014	126.90
	4219	INTERMOUNTAIN SWEEPER CO.	STR/VEHICLE MAINTENANCE	92535		01/16/2014	2,647.88
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623341628		01/23/2014	5.19
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE BATTERY	3623342523		01/28/2014	16.48
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE MAINTENANCE	3623343952		02/05/2014	7.98
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE REPAIR PARTS	3623344191		02/06/2014	5.39
	6025	PAUL LANKFORD BUICK, GMC	STR/VEHICLE REPAIR	60100481		02/04/2014	144.44
	7122	R.P.M. AUTO PARTS	STR/VEHICLE MAINTENANCE	789448		02/03/2014	14.14
	8923	UTAH DIESEL CENTER, INC.	STR/VEHICLE REPAIR	4590		12/12/2013	507.69
	9120	VEHICLE LIGHTING SOLUTIONS INC	STR/VEHICLE MAINTENANCE	51838		01/28/2014	57.08
							3,533.17 *
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6446166		02/10/2014	95.34
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	9349321045		01/27/2014	37.99
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	021014		02/10/2014	179.94
	1366	CALIFORNIA CONTRACTORS SUPP	STR/DEPARTMENTAL SUPPLIES	8936		01/16/2014	98.70
	1758	CINTAS CORPORATION #180	STR/RUG RENTAL	180551442		01/23/2014	24.53
	1758	CINTAS CORPORATION #180	STR/FLOOR MATS	180554084		01/30/2014	24.53
	1760	CINTAS FIRST AID & SAFETY	STR/DEPARTMENTAL SUPPLIES	5000880967		01/27/2014	20.35
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20140526		01/31/2014	19.84
	4550	KIMBALL MIDWEST	STR/DEPARTMENTAL SUPPLIES	3383942		01/29/2014	74.77
	5185	METALMART INC.	STR/DEPARTMENTAL SUPPLIES	49901		01/07/2014	387.04
	5185	METALMART INC.	STR/DEPARTMENTAL SUPPLIES	50585		01/16/2014	967.96
	5185	METALMART INC.	STR/DEPARTMENTAL SUPPLIES	51827		01/30/2014	297.82
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	12086333001		01/27/2014	27.36
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	12086560001		01/27/2014	25.38
	7122	R.P.M. AUTO PARTS	STR/DEPARTMENTAL SUPPLIES	788447		01/27/2014	40.15
	8058	SUNRISE ENVIRONMENTAL	STR/DEPARTMENTAL SUPPLIES	34704		01/23/2014	409.16

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							2,597.53 *
10-60-760	GENERAL FUND - STREETS - TECHNOLOGY						
	1905 COMCAST CABLE		PUB WORK/INTERNET SERVICE	012314		01/23/2014	110.18
Total STREETS							6,924.21
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIE	021014		02/10/2014	72.00
	2395 DEMCO, INC.		LIB/OFFICE SUPPLIES	5193685		01/27/2014	149.81
	5730 OFFICE DEPOT, INC.		LIB/BOOKS	1646772587		01/08/2014	227.76
	5730 OFFICE DEPOT, INC.		LIB/BOOKS	1647110627		01/09/2014	103.49
	5730 OFFICE DEPOT, INC.		LIB/BOOKS	1647152959		01/09/2014	13.75 -
	6343 PLEASANT GROVE PRINTERS		LIB/ POSTERS	6498		01/30/2014	49.25
							588.56 *
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1518 CENTURY LINK		LIB/DSL LINE	021014		02/10/2014	91.94
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	6446166		02/10/2014	92.64
							184.58 *
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033 MACEYS		LIB/ASSORTED EXPENSES	913563		01/30/2014	58.69
	5033 MACEYS		LIB/ASSORTED EXPENSES	913590		01/16/2014	10.00
	5033 MACEYS		LIB/ASSORTED EXPENSES	929601		01/28/2014	14.99
							83.68 *
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	3191 GALE		LIB/BOOKS	51265427		01/22/2014	68.22
	3191 GALE		LIB/BOOKS	51265734		01/22/2014	44.98
	4159 INGRAM LIBRARY SERVICES		LIB/BOOK	76596721		01/19/2014	16.75
	4159 INGRAM LIBRARY SERVICES		LIB/BOOK	76636941		01/21/2014	34.83
	4159 INGRAM LIBRARY SERVICES		LIB/BOOKS	76690306		01/22/2014	27.14
	4159 INGRAM LIBRARY SERVICES		LIB/BOOKS	76811048		01/28/2014	411.09
	4159 INGRAM LIBRARY SERVICES		LIB/BOOKS	76811049		01/28/2014	1,347.71
	4159 INGRAM LIBRARY SERVICES		LIB/BOOKS	76834987		01/28/2014	132.30
	4159 INGRAM LIBRARY SERVICES		LIB/BOOKS	76890550		01/30/2014	124.61
	6094 THE PENWORTHY COMPANY		LIB/BOOKS	558676		01/15/2014	216.42
	6533 PROQUEST		LIB/ANCESTRY YEARLY FEE	70264489		01/28/2014	1,105.00
							3,529.05 *
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	2870 FINDAWAY WORLD, LLC		LIB/BOOKS	116860		01/24/2014	359.95
	6791 RECORDED BOOKS, INC.		LIB/ BOOKS ON CD	74865514		01/17/2014	317.65
	6791 RECORDED BOOKS, INC.		LIB/ BOOKS ON CD	74866186		01/21/2014	223.75
	6791 RECORDED BOOKS, INC.		LIB/ BOOKS ON CD	74867950		01/23/2014	56.90
	6791 RECORDED BOOKS, INC.		LIB/ BOOKS ON CD	74869621		01/27/2014	113.80
	6791 RECORDED BOOKS, INC.		LIB/ BOOKS ON CD	74869622		01/27/2014	96.04
							1,168.09 *
10-65-760	GENERAL FUND - LIBRARY - TECHNOLOGY						
	5730 OFFICE DEPOT, INC.		LIB/BOOKS	1646772587		01/08/2014	47.86
	5730 OFFICE DEPOT, INC.		LIB/CABLES	1647110627		01/09/2014	17.56
							65.42 *
Total LIBRARY							5,619.38
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE						
	1760 CINTAS FIRST AID & SAFETY		SR CNTR/FIRST AID SUPPLIES	5000922804		01/30/2014	13.51
10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE						

1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	021014	02/10/2014	111.03
Total SR. CITIZEN CTR & AUDITORIUM					124.54
10-70-210	GENERAL FUND - PARKS - MEETINGS & MEMBERSHIPS				
5033	MACEYS	PARK/DEPARTMENTAL SUPPLIES	012214	01/22/2014	7.49
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE				
5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623340643	01/17/2014	102.89
5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623341790	01/24/2014	11.98
5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623341872	01/24/2014	21.97
5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623341913	01/24/2014	12.49
5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623342572	01/28/2014	4.99
					154.32 *
10-70-285	GENERAL FUND - PARKS - CELLULAR SERVICES				
9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSI	9719315858	02/10/2014	535.34
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE				
5715	NORTH POINTE SOLID WASTE	PARKS/WASTE REMOVAL EXPENSI	013114	01/31/2014	83.00
10-70-330	GENERAL FUND - PARKS - PLAYGROUND SUPPLIES				
9423	WESTROC INC.	PARK/BEDDING SAND	133883	01/23/2014	188.99
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	021014	02/10/2014	143.41
4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20140526	01/31/2014	29.76
4208	INTERMOUNTAIN FARMERS ASSOC	PARK/DEPARTMENTAL SUPPLIES	1003342025	01/24/2014	47.98
5999	PARTSMaster	PARK/DEPARTMENTAL SUPPLIES	20746529	01/08/2014	389.12
					610.27 *
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES				
970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	548307	01/21/2014	314.66
1760	CINTAS FIRST AID & SAFETY	PARK/FIRST AID SUPPLIES	5000880954	01/23/2014	23.39
2675	ELECTRICAL WHOLESALE SUPPLY	PARK/BUILDING MAINTENANCE	26716909001	01/23/2014	27.07
					365.12 *
Total PARKS					1,944.53
10-71-210	GENERAL FUND - RECREATION - MEETINGS & MEMBERSHIPS				
6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	011314	01/13/2014	11.60
10-71-220	GENERAL FUND - RECREATION - PUBLICATION EXPENSE				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	013114	01/30/2014	13.69
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE				
5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	9931352001	01/10/2014	342.90
10-71-270	GENERAL FUND - RECREATION - POWER EXPENSE				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	020114	01/31/2014	43.35
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE				
1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	021014	02/10/2014	203.44
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6446166	02/10/2014	228.03
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6446166	02/10/2014	61.27
					492.74 *
10-71-285	GENERAL FUND - RECREATION - CELLULAR SERVICES				
9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSI	9719315858	02/10/2014	311.78

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-71-480	GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES						
	4019 HUMPHRIES, INC.		MULTI DEPT/TANK RENTAL	20140526		01/31/2014	9.92
Total RECREATION							1,225.98
10-72-285	GENERAL FUND - LEISURE SERVICES - CELLULAR SERVICES						
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSE	9719315858		02/10/2014	52.42
10-72-480	GENERAL FUND - LEISURE SERVICES - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	021014		02/10/2014	26.81
Total LEISURE SERVICES							79.23
10-74-285	GENERAL FUND - CUSTODIAL SERVICES - CELLULAR SERVICES						
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSE	9719315858		02/10/2014	52.42
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	021014		02/10/2014	71.95
	5724 NUKLEAN, LLC		BUILDING MAINTENANCE SUPPLIES	83506		01/13/2014	345.00
	5724 NUKLEAN, LLC		BUILDING MAINTENANCE SUPPLIES	83742		01/21/2014	452.72
							869.67 *
Total CUSTODIAL SERVICES							922.09
Total GENERAL FUND							162,264.64
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	4292 J.U.B. ENGINEERS, INC.		STR/ENGINEERING	85921		01/23/2014	223.23
	7358 SEARLE TRUCKING, INC.		CLASS C ROADS/ROAD SALT	127143		01/27/2014	5,786.59
							6,009.82 *
Total EXPENDITURES							6,009.82
Total CLASS C ROAD FUND							6,009.82
21-84-620	Grants - GRANT EXPENDITURES - BLUE ENERGY EXPENDITURES						
	9303 WATER WORKS ENGINEERS, LLC		BATTLE CREEK POWER PROJECT	3420		12/31/2013	5,311.00
Total GRANT EXPENDITURES							5,311.00
Total Grants							5,311.00
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE						
	8692 UNITED SERVICE & SALES		CEM/REPAIR PARTS	18160		01/14/2014	82.46

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
22-70-250	CEMETERY - 22-70 - VEHICLE						
	5833	O'REILLY AUTOMOTIVE INC.	CEM/VEHICLE EXPENSE	3623340554		01/17/2014	29.53
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	021014		02/10/2014	119.92
	1492	CENTRAL UTAH DOOR CO. LLC	CEM/DOOR REPAIR	693211		01/30/2014	532.00
							651.92 *
Total 22-70							763.91
Total CEMETERY							763.91
32-80-550	GEN PURPOSE BOND RETIRE FUND - BONDS - GENERAL - BOND AGENT FEES						
	8741	US BANK	ADMIN FEE FOR SALES TAX BOND	3596689		01/24/2014	1,650.00
Total BONDS - GENERAL							1,650.00
Total GEN PURPOSE BOND RETIRE FUND							1,650.00
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
	1516	CENTURY LINK	E-911/MAINTENANCE	012214		01/22/2014	4,268.18
41-40-740	E-911 - EXPENDITURES - EQUIPMENT						
	3985	HOUSE OF HEARING OREM	E-911/EARMOLDS	2403		01/23/2014	45.00
Total EXPENDITURES							4,313.18
Total E-911							4,313.18
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	1506	CENTURY EQUIPMENT COMPANY,	STRM DRN/VEHICLE EXPENSES	17094		01/16/2014	99.45
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES						
	991	BLUE REVIEW	MULTI DEPT/SUBSCRIPTION	12693		01/16/2014	1,750.00
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	85920		01/23/2014	976.32
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	85924		01/23/2014	1,042.62
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	85924		01/23/2014	433.70
							4,202.64 *
48-41-430	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - LEASE PAYMENTS						
	1506	CENTURY EQUIPMENT COMPANY,	STRM DRN/RENTAL OF EQUIPMEN	937		01/30/2014	645.00
	1853	CNH CAPITAL AMERICA LLC	STRM DRN/CASE LOADER LEASE	021014		02/10/2014	645.00
							1,290.00 *
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	021014		02/10/2014	87.55
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						



993	BLUE STAKES OF UTAH UTILITY	EXCAVATION MARKING SERVICES	201400135	01/31/2014	72.98
Total GENERAL GOVERNMENT					5,752.62
Total STORM DRAIN UTILITY FUND					5,752.62
49-40-023	CAPITAL PROJECTS FUND - EXPENDITURES - SHANNON FIELD-UDOT				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	013114	01/30/2014	24.99
Total EXPENDITURES					24.99
49-60-894	CAPITAL PROJECTS FUND - PARKS PROJECTS - REC CENTER IMPROVEMENTS				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	021014	02/10/2014	55.77
2525	DUVALL LLC	REC/BUILDING IMPROVEMENTS	239	01/21/2014	3,481.66
2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING IMPROVEMENTS	2650276001	01/23/2014	960.00
2675	ELECTRICAL WHOLESALE SUPPLY	REC/BUILDING IMPROVEMENTS	2674549001	01/28/2014	25.24
2675	ELECTRICAL WHOLESALE SUPPLY	REC/BUILDING IMPROVEMENTS	2675862001	01/30/2014	133.33
2675	ELECTRICAL WHOLESALE SUPPLY	REC/BUILDING IMPROVEMENTS	2676128001	01/30/2014	4.55
					4,660.55 *
Total PARKS PROJECTS					4,660.55
49-90-858	CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT				
4292	J.U.B. ENGINEERS, INC.	1300 W & PG BLVD INTERSECTION	85918	01/23/2014	3,670.62
Total MISC PROJECTS					3,670.62
Total CAPITAL PROJECTS FUND					8,356.16
51-40-210	WATER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS				
7141	RURAL WATER ASSOC OF UTAH	WATER/REGISTRATION	63766702	01/08/2014	1,890.00
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE				
320	AMFAX CORPORATION	WATER/VOICE BROADCASTS	21312737	12/31/2013	35.76
320	AMFAX CORPORATION	WATER/VOICE BROADCASTS	21401441	01/31/2014	34.80
					70.56 *
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE				
5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623341256	01/21/2014	48.91
5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623341608	01/23/2014	6.19
5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623341840	01/24/2014	202.50
5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623343082	01/31/2014	63.99
					321.59 *
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	013014	01/30/2014	19,153.47
51-40-280	WATER FUND - EXPENDITURES - TELEPHONE EXPENSE				
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6446166	02/10/2014	95.34
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES				

7780	SPRINT	MULTI DEPT/CELL PHONE EXPENS	'9349321045	01/27/2014	168.94
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING				
991	BLUE REVIEW	MULTI DEPT/SUBSCRIPTION	12693	01/16/2014	1,750.00
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	85924	01/23/2014	433.70
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	85924	01/23/2014	1,042.63
4292	J.U.B. ENGINEERS, INC.	WATER/CULINARY WATER	85925	01/24/2014	65.09
					3,291.42 *
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	021014	02/10/2014	147.61
4550	KIMBALL MIDWEST	WATER/DEPARTMENTAL SUPPLIES	3383786	01/29/2014	318.58
5482	MOUNTAINLAND SUPPLY CO.	WATER/SENSUS BOTTOM PLATE	0866250001	01/07/2014	97.48
					563.67 *
51-40-550	WATER FUND - EXPENDITURES - BOND AGENT FEES				
8741	US BANK	ADMIN FEE FOR REVENUE BONDS	3595541	01/24/2014	1,650.00
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	021014	02/10/2014	40.93
2330	DCD TRANSFER -LINDON	WATER/ASPHALT	7160	01/19/2014	160.00
2705	EMPIRE WEST, INC.	WATER/DEPARTMENTAL SUPPLIES	33770	01/15/2014	43.44
3784	HD SUPPLY WATERWORKS, LTD.	WATER/DEPARTMENTAL SUPPLIES	915898	01/17/2014	961.60
5482	MOUNTAINLAND SUPPLY CO.	WATER/DEPARTMENTAL SUPPLIES	0873926001	01/14/2014	106.81
9040	UTILITY SERVICES ASSOCIATES	WATER/LINE SERVEY	124265	11/29/2013	5,663.30
					6,976.08 *
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2				
7062	ROCKY MOUNTAIN POWER	3300 N 900 W GATE	012114	01/21/2014	10.45
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	013114	01/30/2014	724.60
					735.05 *
51-40-605	WATER FUND - EXPENDITURES - SCADA MAINTENANCE				
9430	WETCO, INC.	WATER/DEPARTMENTAL SUPPLIES	11007	01/16/2014	675.00
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE				
993	BLUE STAKES OF UTAH UTILITY	EXCAVATION MARKING SERVICES	201400135	01/31/2014	72.99
Total EXPENDITURES					35,664.11
51-70-885	WATER FUND - WATER CAPITAL PROJECTS - FIRE HYDRANT REPLACEMENT				
2705	EMPIRE WEST, INC.	WATER/HYDRANT REPAIR	33812	01/24/2014	313.44
Total WATER CAPITAL PROJECTS					313.44
Total WATER FUND					35,977.55
52-21320	SEWER FUND - ACCTS PAYABLE-TIMP SERV DIST.				
8422	TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	013014	01/30/2014	56,265.12
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE				
5833	O'REILLY AUTOMOTIVE INC.	SEWER/VEHICLE EXPENSES	3623340637	01/17/2014	25.99
52-40-270	SEWER FUND - EXPENDITURES - POWER EXPENSE				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	013014	01/30/2014	243.45
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES				
991	BLUE REVIEW	MULTI DEPT/SUBSCRIPTION	12693	01/16/2014	1,750.00

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	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	85920		01/23/2014	95.98
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	85924		01/23/2014	433.70
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	85924		01/23/2014	1,042.62
	4292	J.U.B. ENGINEERS, INC.	SEWER GENERAL ENGINEERING	85926		01/24/2014	851.23
							4,173.53 *
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
	1780	CITY OF CEDAR HILLS	WEDGEWOOD DRIVE SEWER	021014		02/10/2014	124.00
52-40-480	SEWER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	021014		02/10/2014	18.70
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	021014		02/10/2014	38.51
	2192	D AND L SUPPLY CO., INC.	SEWER/DEPARTMENTAL SUPPLIES	23196		01/17/2014	305.00
	2853	FERGUSON ENTERPRISES, INC.	SEWER/DEPARTMENTAL SUPPLIES	419608		01/16/2014	113.98
	3948	HOME DEPOT CREDIT SERVICES	SEWER/DEPARTMENTAL SUPPLIES	010814		01/08/2014	175.82
	4143	INDUSTRIAL CHEM. LABS &	SEWER/EXTINCT	142035		01/22/2014	486.91
							1,120.22 *
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION MARKING SERVICES	201400135		01/31/2014	72.99
Total EXPENDITURES							5,778.88
Total SEWER FUND							62,044.00
53-12100	METROPOLITAN WATER DIST. - ZIONS ESCROW BOND FUND						
	9803	ZIONS FIRST NATIONAL BANK	UMFA 2002A-METRO WATER BOND	021014		02/10/2014	19,583.34
Total METROPOLITAN WATER DIST.							19,583.34
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						
	991	BLUE REVIEW	MULTI DEPT/SUBSCRIPTION	12693		01/16/2014	1,750.00
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	85924		01/23/2014	1,042.63
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	85924		01/23/2014	433.70
							3,226.33 *
54-40-480	SECONDARY WATER - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	021014		02/10/2014	9.59
	3948	HOME DEPOT CREDIT SERVICES	SEC WATER/SUPPLIES	010914		01/09/2014	43.13
							52.72 *
54-40-540	SECONDARY WATER - EXPENDITURES - WATER SHARE ASSESSMENTS						
	1505	CENTRAL UTAH WATER CONSERV/	SEC WATER/ASSESSMENT	8513		01/16/2014	95,449.00
	1505	CENTRAL UTAH WATER CONSERV/	SEC WATER/ASSESSMENT	8592		01/29/2014	64,301.70
							159,750.70 *
54-40-545	SECONDARY WATER - EXPENDITURES - ADDITIONAL WATER PURCHASE						
	1505	CENTRAL UTAH WATER CONSERV/	SEC WATER/ASSESSMENT	8592		01/29/2014	15,675.00
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	021014		02/10/2014	338.57
	814	BATTERY SYSTEMS INC	SEC WATER/ BATTERIES	62-143881		01/21/2014	60.48
	2428	DIAMOND RENTAL INC.	SEC WATER/SCISSOR LIFT	17550614		01/21/2014	238.00
	2493	DUFF SHELLEY MOWER & CYCLE	SEC WATER/REPAIR PARTS	64376		01/27/2014	11.38
	2752	EVCO HOUSE OF HOSE	SEC WATER/DEPARTMENTAL SUPF	43148		10/21/2013	148.46

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	2752	EVCO HOUSE OF HOSE	SEC WATER/DEPARTMENTAL SUPP	46931		01/21/2014	7.85
	3571	GURR'S COPYTEC	WATER/BOOK BINDING	143174		01/02/2014	84.93
	3948	HOME DEPOT CREDIT SERVICES	SEC WATER/SUPPLIES	011514		01/15/2014	178.03
	4404	JONES PAINT & GLASS INC.	SEC WATER/SHOP WINDOW	40116054		01/30/2014	159.00
	4910	L.K.L. ASSOCIATES, INC.	SEC WATER/ASSORTED SUPPLIES	610637		01/29/2014	71.23
	4910	L.K.L. ASSOCIATES, INC.	SEC WATER/ASSORTED SUPPLIES	610842		01/30/2014	398.89
	5482	MOUNTAINLAND SUPPLY CO.	SEC WATER/DEPARTMENTAL SUPP	10881889001		01/22/2014	21.08
	6443	PR DIAMOND PRODUCTS, INC.	SEC WATER/BLADE	30883		01/21/2014	200.00
	9532	WIN-911 SOFTWARE	SEC WATER/SOFTWARE RENEWAL	1312029719		12/12/2013	395.00
							2,312.90 *
Total EXPENDITURES							181,017.65
Total SECONDARY WATER							181,017.65
57-40-110 SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS							
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	011014		01/10/2014	56.00
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	012314		01/23/2014	114.00
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	092613		09/26/2013	100.00
	1080	BOYDEN, ROBERT D, D.D.S.	DENTAL SERVICES	012114		01/21/2014	112.70
	1080	BOYDEN, ROBERT D, D.D.S.	DENTAL SERVICES	012714		01/27/2014	646.00
	1885	COLEMAN, C. RAY D.D.S.	DENTAL SERVICES	012114		01/21/2014	131.60
	1885	COLEMAN, C. RAY D.D.S.	DENTAL SERVICES	012214		01/21/2014	56.70
	1885	COLEMAN, C. RAY D.D.S.	DENTAL SERVICES	012314		01/21/2014	58.10
	2460	DODGE, KEITH A. D.D.S,	DENTAL SERVICES	012914		01/30/2014	100.00
	2460	DODGE, KEITH A. D.D.S,	DENTAL SERVICES	013014		01/30/2014	100.00
	3422	GRAF, DR. BRIAN DMD PC	DENTAL SERVICES	010714		01/07/2014	150.00
	3899	HILLS, P. BRADLEY, DMD	DENTAL SERVICES	020214		02/03/2014	80.00
	3899	HILLS, P. BRADLEY, DMD	DENTAL SERVICES	020314		02/03/2014	80.00
	3899	HILLS, P. BRADLEY, DMD	DENTAL SERVICES	020414		02/03/2014	80.00
	3899	HILLS, P. BRADLEY, DMD	DENTAL SERVICES	020514		02/03/2014	100.00
	4677	LARSEN, ALEXANDER B, DDS PC	DENTAL SERVICES	012114		01/21/2014	843.30
	4940	LOHNER, JOHN R DDS	DENTAL SERVICES	012814		01/28/2014	166.80
	5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	012114		01/20/2014	18.50
	5695	NORD, SCOTT DMD, MS, PC	DENTAL SERVICES	110713		11/07/2013	415.80
	5695	NORD, SCOTT DMD, MS, PC	DENTAL SERVICES	110813		11/07/2013	314.20
	7109	ROSVALL, L. CRAIG, DDS. INC.	DENTAL SERVICES	011614		01/16/2014	45.50
	8020	STUCKI, GRANT T, D.D.S.	DENTAL SERVICES	010914		01/09/2014	371.40
	9162	VOGEL, ERIC G DDS	DENTAL SERVICES-	012214		01/22/2014	122.50
	9162	VOGEL, ERIC G DDS	DENTAL SERVICES-	012314		01/22/2014	122.50
	9797	ZEH, GLENN A.	DENTAL SERVICES	012114		01/21/2014	146.20
							4,531.80 *
Total EXPENDITURES							4,531.80
Total SELF FUNDED DENTAL							4,531.80
62-34-431 SANITATION FUND - UTILITIES REVENUE - RECYCLING FEES							
	3151	FREEDOM MAILING SERVICE	RECYCLING POSTCARD	23928		01/23/2014	213.08
62-40-432 SANITATION FUND - EXPENDITURES - TIPPING FEES							
	5715	NORTH POINTE SOLID WASTE	GARBAGE DISPOSAL FEE	013114		01/31/2014	22,064.78

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Total EXPENDITURES							22,064.78
Total SANITATION FUND							22,277.86
71-73-280	SWIMMING POOL - SWIMMING POOL - TELEPHONE EXPENSE						
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6446166			02/10/2014	109.85
71-73-382	SWIMMING POOL - SWIMMING POOL - POWER						
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	013014			01/30/2014	263.88
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE						
238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	021014			02/10/2014	317.53
8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	8330			01/20/2014	55.00
							372.53 *
71-73-420	SWIMMING POOL - SWIMMING POOL - CONTRACTED SERVICES						
8156	TCI SECURITY OF UTAH	POOL/SECURITY MONITORING	202533			01/24/2014	28.00
71-73-460	SWIMMING POOL - SWIMMING POOL - CONCESSION STAND EXPENSE						
8877	UTAH COUNTY HEALTH DEPARTME	POOL/LATE FEE	168953			01/24/2014	39.00
Total SWIMMING POOL							813.26
Total SWIMMING POOL							813.26
72-71-061	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER						
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	013014			01/30/2014	4,236.78
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	013114			01/30/2014	417.46
							4,654.24 *
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	021014			02/10/2014	10.64
7887	STAR TRAC	REC/EQUIPMENT	110306418			01/14/2014	153.35
8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	8320			01/20/2014	40.00
8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	8323			01/20/2014	105.00
8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	8324			01/20/2014	110.00
							418.99 *
72-71-270	COMMUNITY CENTER - RECREATION - POWER EXPENSE						
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	013014			01/30/2014	955.62
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	020114			01/31/2014	216.65
							1,172.27 *
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	021014			02/10/2014	8.91
3571	GURR'S COPYTEC	REC/LDC COLOR	145346			01/22/2014	45.76
3948	HOME DEPOT CREDIT SERVICES	REC/PROGRAM SUPPLIES	011714			01/17/2014	13.74
6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	011314			01/13/2014	19.62
6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	011314			01/13/2014	151.82
8219	TEXTILE TEAM OUTLET & DESIGN	REC/JACKETS	31141			01/13/2014	53.93
9521	WILKINSONS TROPHY & ATHLETIC	REC/AWARDS	32183			01/03/2014	473.10
9521	WILKINSONS TROPHY & ATHLETIC	REC/SHIRTS	32188			01/03/2014	125.70

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							892.58 *
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	5457	MOUNT OLYMPUS	REC/BOTTLED WATER	011614		01/16/2014	27.10
	5698	NOREX	REC/EQUIPMENT MAINTENANCE	46704		01/15/2014	85.00
	5698	NOREX	REC/EQUIPMENT MAINTENANCE	46738		01/22/2014	85.00
	6066	PEAK SOFTWARE SYSTEMS, INC.	REC/KEYFOBS	14937		01/24/2014	1,050.00
	8156	TCI SECURITY OF UTAH	REC/ALARM MONITORING	202534		01/24/2014	42.00
							1,289.10 *
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
	8877	UTAH COUNTY HEALTH DEPARTME	REC/LATE FEE	168954		01/24/2014	39.00
Total RECREATION							8,466.18
Total COMMUNITY CENTER							8,466.18
73-71-550	CULTURAL ARTS - PROGRAM EXPENDITURES - ARTS COUNCIL EXPENSE						
	1030	BOREN, CASEY	ARTS/RENTAL OF FRENCH HORN	1		10/23/2013	100.00
Total PROGRAM EXPENDITURES							100.00
Total CULTURAL ARTS							100.00
Grand Total:							529,232.97

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_







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\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2  Ground Hog Day!	3	4 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	5 Curbside Recycle Pickup Day North Route	6 Planning Commission Meeting 7:00 p.m.	7	8
9	10	11 City Council Work Session 6:00 p.m.	12 Curbside Recycle Pickup Day South Route	13 Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee Meeting 7:00 p.m.	14  Valentine's Day!	15
16 	17 President's Day! City offices are closed.	18 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	19 Curbside Recycle Pickup Day North Route	20	21	22
23	24	25 City Council Work Session 6:00 p.m.	26 Curbside Recycle Pickup Day South Route	27	28	

**Department Staff Meetings**

**Administrative Services:** 1st and 3rd Wed at 8:30 a.m.

**Community Development:** Wednesdays at 7:30 a.m.

**Department Heads:** Tuesday at 2:00 p.m.

**Fire/EMS:** 1st Wednesday of the month at 7:00 a.m.

**Library:** 1st Friday of the month

**Parks:** Tuesday at 7:00 a.m. - **Recreation:** Monday at 4:00 p.m.

**Public Safety:** 1st Friday of the month at 7:00 a.m.

**Public Works:** Wednesdays at 6:30 a.m.

 **FEBRUARY 2014** 